



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500038693**

<b>Ship To:</b> Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Bill To:</b> MWTD-FACILITIES MAINTENANCE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 12/28/2012 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>	
<b>Vendor:</b>  Luth and Turley Inc 1350 Hill St El Cajon CA 92020-5735  <b>Vendor ID:</b> 10011626 <b>Phone:</b> 619-579-8673				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>ONE TIME FY13 EMERGENCY CLEAN UP</b></p> <p>TO PAY FOR EMERGENCY SERVICES TO CLEAN UP WATER DAMAGE CAUSED BY A FAULTY FIRE SPRINKLER HEAD AT MOC II. THE EMERGENCY WORK HAS ALREADY BEEN COMPLETED.</p> <p>DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560</p>	81,497.14 EA	USD 1.00	USD 81,497.14	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500038693**

<b>Ship To:</b> MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Center ID:</b> MWFM		<b>Bill To:</b> MWTD-FACILITIES MAINTENANCE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 12/28/2012 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> MARLA ROBINSON	
						<b>Telephone:</b>	
<b>Vendor:</b>  Luth and Turley Inc 1350 Hill St El Cajon CA 92020-5735  <b>Vendor ID:</b> 10011626 <b>Phone:</b> 619-579-8673				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>			
				<b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 81,497.14			
				Tax \$ 0.00			
				<b>PO Total \$ 81,497.14</b>			
				<b>IMPORTANT!</b>			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			